

Vallabh Poly Plast International Ltd.

Registered Office : 194, Jawahar Nagar, Road No. 3, Goregaon (West), Mumbai – 400 062.

Audited Results for the Financial year ended 31st March, 2011

Rs. In Lakhs)

Particulars	3 months ended (31/03/2011)	Corresponding 3 months ended in the previous year (31/03/2010)	Year to Date figures for the current year ended (31/03/2011)	Year to Date figures for the previous year ended (31/03/2010)
	Audited	Un-Audited	Audited	Audited
1. (a) Net Sales/Income from Operations				
(b) Other Operating Income	3.95	1.50	3.95	1.50
2. Expenditure	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	-	-	-	-
b. Consumption of raw materials	-	-	-	-
c. Purchase of traded goods	-	-	-	-
d. Employees cost	-	-	-	-
e. Depreciation	-	-	-	-
f. Other expenditure	2.50	1.66	5.87	2.27
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	2.50	1.66	5.87	2.27
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.45	(0.16)	(1.92)	(0.77)
4. Other Income	0.09	0.07	0.09	0.07
5. Profit before Interest and Exceptional Items (3+4)	1.54	(0.09)	(1.83)	(0.70)
6. Interest	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	1.54	(0.09)	(1.83)	(0.70)
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.54	(0.09)	(1.83)	(0.70)
10. Tax expense	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.54	(0.09)	(1.83)	(0.70)
12. Extraordinary Item	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.54	(0.09)	(1.83)	(0.70)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	419.59	419.59	419.59	419.59
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16. Earnings Per Share (EPS)	0.03	(0.00)	(0.04)	(0.02)
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and	0.03	(0.00)	(0.04)	(0.02)

for the previous year (not to be annualized)				
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	(0.00)	(0.04)	(0.02)
17. Public Shareholding				
- No. of shares	2658200	2271000	2658200	2271000
- Percentage of shareholding	63.35	54.12	63.35	54.12
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered				
- Number of Shares	1537700	1924900	1537700	1924900
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	36.65	45.88	36.65	45.88

NOTES:-

- 1) The above financial results have been reviewed & recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 30th May, 2011.
- 2) Investor complaints received resolved & pending for the quarter/ year ended was nil.
- 3) The company's proposed preferential allotment is pending.
- 4) Previous years figures have been re-grouped / re-arranged where ever necessary.

Place: Mumbai

For & on Behalf of Board of Directors

Date: 30th May, 2011.

(Sattish D Jain)

Director

Statement of Audited assets and liabilities as per Clause 41(V) of the Listing Agreement for the year ended 31.03.2011

(Rs. in lakhs)

Particulars	For the year ended (31/03/2011)	For the Corresponding previous year ended (31/03/2010)
	Audited	Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	419.59	419.59
(b) Reserves and Surplus	2.19	2.19
LOAN FUNDS	NIL	NIL
TOTAL	421.78	421.78
FIXED ASSETS	NIL	NIL
INVESTMENTS	NIL	NIL
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	NIL	NIL
(b) Sundry Debtors	NIL	1.19
(c) Cash and Bank balances	13.23	8.47
(d) Other current assets	3.57	4.07
(e) Loans and Advances	12.90	15.20
Less: Current Liabilities and Provisions		
(a) Liabilities	2.76	0.17
(b) Provisions	NIL	NIL
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	NIL	NIL
PROFIT AND LOSS ACCOUNT	394.85	393.01
TOTAL	421.78	421.78